UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PA HARRISBURG DIVISION

In re: ANDREW MUNDORF
TILICIA MUNDORF

Debtor(s)

S Case No. 1:13-bk-02029

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 04/18/2013.
- 2) The plan was confirmed on 10/23/2013.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 05/29/2018.
- 6) Number of months from filing or conversion to last payment: <u>61</u>.
- 7) Number of months case was pending: <u>64</u>.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$4,570.00.
- 10) Amount of unsecured claims discharged without full payment: \$61,190.29.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s) \$36,432.00 Less amount refunded to debtor(s) \$492.00

NET RECEIPTS \$ 35,940.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 3,643.00
\$ 0.00
\$ 1,884.99

TOTAL EXPENSES OF ADMINISTRATION

\$ 5,527.99

Attorney fees paid and disclosed by debtor(s): \$500.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	Paid	<u>Paid</u>
PAUL MURPHY-AHLES ESQUIRE	Lgl	0.00	NA	NA	3,643.00	0.00
TOYOTA FINANCIAL SERVICES	Sec	21,437.00	25,363.32	0.00	0.00	0.00
ABILITY RECOVERY SERVICES, INC	Uns	401.00	418.41	418.41	69.35	0.00
TOYOTA FINANCIAL SERVICES	Uns	0.00	18,294.33	4,294.33	711.76	0.00
SEVENTH AVENUE	Uns	1,953.00	1,953.67	1,953.67	323.81	0.00
MIDNIGHT VELVET	Uns	2,298.00	2,298.92	2,298.92	381.03	0.00
PREMIER BANKCARD	Uns	399.00	398.87	398.87	66.11	0.00
AIS PORTFOLIO SERVICE, LP	Uns	225.00	185.09	185.09	30.68	0.00
AIS PORTFOLIO SERVICE, LP	Uns	968.00	820.85	820.85	136.05	0.00
AIS PORTFOLIO SERVICE, LP	Uns	5,598.00	4,777.11	4,777.11	791.79	0.00
AIS PORTFOLIO SERVICE, LP	Uns	2,508.00	2,159.35	2,159.35	357.90	0.00
CAVALRY PORTFOLIO SERVICES,	Uns	0.00	9,043.13	9,043.13	1,498.85	0.00
WEINSTEIN & RILEY, PS	Uns	1,302.00	1,302.31	1,302.31	215.85	0.00
JEFFERSON CAPITAL SYSTEMS	Uns	0.00	192.50	192.50	31.90	0.00
AIS PORTFOLIO SERVICE, LP	Uns	204.00	203.89	203.89	33.79	0.00
AIS PORTFOLIO SERVICE, LP	Uns	135.00	143.90	143.90	23.85	0.00
JEFFERSON CAPITAL SYSTEMS	Uns	144.00	144.00	144.00	23.86	0.00
LENDMARK FINANCIAL SERVICES	Uns	5,991.00	8,297.14	8,297.14	0.01	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
AFNI INC	Uns	398.00	398.68	398.68	66.08	0.00
PORTFOLIO RECOVERY	Uns	1,502.00	1,501.74	1,501.74	248.90	0.00
PORTFOLIO RECOVERY	Uns	3,322.00	3,066.44	3,066.44	508.25	0.00
PORTFOLIO RECOVERY	Uns	2,843.00	2,680.77	2,680.77	444.33	0.00
PORTFOLIO RECOVERY	Uns	2,833.00	2,658.06	2,658.06	440.56	0.00
PORTFOLIO RECOVERY	Uns	771.00	771.14	771.14	127.82	0.00
PORTFOLIO RECOVERY	Uns	3,176.00	3,176.93	3,176.93	526.56	0.00
NATIONSTAR MORTGAGE	Sec	155,902.00	316,694.99	1,269.95	1,269.95	0.00
LENDMARK FINANCIAL SERVICES	Uns	0.00	8,491.16	8,491.16	0.01	0.00
US DEPARTMENT OF EDUCATION	Uns	0.00	11,031.17	11,031.17	1,828.36	0.00
INTERNAL REVENUE SERVICE	Pri	2,400.00	2,315.00	2,315.00	2,315.00	0.00
STATE OF MARYLAND	Pri	1,700.00	1,700.00	1,700.00	1,700.00	0.00
NCO FIN/51	Uns	75.00	NA	NA	0.00	0.00
TOYOTA FINANCIAL SERVICES	Sec	15,023.00	36,588.66	27,970.80	16,239.60	0.00
COMMERCIAL ACCEPTANCE CO	Uns	1,426.00	NA	NA	0.00	0.00
ESCALLATE LLC	Uns	243.00	NA	NA	0.00	0.00
COMMONWEALTH FINANCIAL	Uns	396.00	NA	NA	0.00	0.00
GOODYCBNA	Uns	740.00	NA	NA	0.00	0.00
LANDMARK FINANCIAL SERVICES	Uns	5,991.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 1,269.95	\$ 1,269.95	\$ 0.00
Debt Secured by Vehicle	\$ 27,970.80	\$ 16,239.60	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 29,240.75	\$ 17,509.55	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 4,015.00	\$ 4,015.00	\$ 0.00
TOTAL PRIORITY:	\$ 4,015.00	\$ 4,015.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 70,409.56	\$ 8,887.46	\$ 0.00

Disbursements:			
Expenses of Administration Disbursements to Creditors	\$ 5,527.99 \$ 30,412.01		
TOTAL DISBURSEMENTS:		\$ 35,940.00	

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/11/2018 By: /s/ CHARLES J. DEHART, III STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.